OPTION==>

W.S.D.O.T. CONTRACT PAYMENTS CURRENT ESTIMATE TOTALS MAK2040-S1

NO "VERY IMPORTANT" MESSAGES TO VIEW.

CONTRACT 009385 WORK	DONE TO 09 - 26 - 2	019 ESTIMATE # 0007 PROGRESS
		DAYS WORKED 77.0
REGULAR & MOH ITEMS	\$89,326.40	NON-PART-DOLLARS THIS ESTIMATE
MOBILIZATION	\$0.00	\$0.00
		NEW CONTRACT TTD -> ESTIMATES ONLY
GROSS PAYMENT	\$89,326.40	\$4,096,335.68
		NEW WORMS TTD -> ALL EXPENDITURES
LESS: RETAINAGE	\$0.00	\$4,965,473.01
PLUS: SALES TAX	\$7,146.11	WORK ORDER TOTAL AUTHORIZED DOLLARS
LESS: RR FLAGGING	\$0.00	\$19,767,203.96
LIQUIDATED D.	\$0.00	
MISC. DEDUCT.	\$0.00	CHANGE THE FOLLOWING:
A/R WSDOT	\$0.00	> CHANGE ITEMS / MOH
		> CHANGE DEDUCTIONS
NET PAYMENT TO PRIME	\$96,472.51	> CHANGE WORK DONE TO
		OR NUMBER DAYS WORKED
	OPTIONS	
OK - TO ACCEPT THE ES	TIMATE	U = TO UPDATE THE ESTIMATE
R - RETURN M - MAIN	H - HELP E -END	

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OPTION==> W.S.D.O.T. CONTRACT PAYMENTS MAK8210-S1 CURRENT ESTIMATE TOTALS REVIEW ENTER AN OPTION LISTED BELOW, OR, SELECT ANOTHER CONTRACT/ESTIMATE FOR REVIEW. WORK DONE TO 09 - 26 - 2019

ESTIMATE NUMBER 7 0.0 ESTIMATES 1 THRU 0007 HAVE BEEN RUN WARR REG NO. 00000 \$89,326.40 \$0.00 JV NO. VOUCHER NO. 53968V REGULAR & MOH ITEMS MOBILIZATION \$89,326.40 \$0.00 \$7,146.11 GROSS PAYMENT WARRANT NO. LESS: RETAINAGE WARRANT DATE PLUS: SALES TAX (YYMMDD) LESS: DEDUCTIONS \$0.00 -----\$96,472.51 NET PAYMENT TO PRIME ----- OPTIONS ------S2 - ESTIMATE ITEM REVIEW

S3 - BELOW THE LINE DEDUCTIONS REVIEW

R - RETURN H - HELP E = END

Date: 09-27-2019 Time: 15:30:56.01

HWY-RAKD300C-PE

PAYEE: MAX J. KUNEY COMPANY

STATE OF WASHINGTON DEPARTMENT OF TRANSPORTATION LEDGER PRE-ESTIMATE REPORT

	CONTRACT 00-9385 ESTIMATE 7	
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0 PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID SR 090 MP 79.38 TO 81.68	DISTRICT 5 PROJECT ENGINEER JERRY WOOD WORK DONE TO 09-26-2019	化甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基

		004			003			002	MAJOR				î	001	ITEM
	01 \$1.0000 L.F.	REMOVING PLASTIC LINE	ITEM TOTALS (0.00% OF PLANNED)	01 \$1.0000 L.F.	REMOVING PAINT LINE	ITEM TOTALS (25.81% OF PLANNED)	01 \$6.0000 L.F.	REMOVING GUARDRAIL	ITEM TOTALS (100.00% OF PLANNED)	05	03	02	01 \$1,210,000.0000 L.S.	MOBILIZATION	GRP UNIT PRICE UNIT
\$4,070.00	4,070.00		4,040.00 \$4,040.00	4,040.00 \$4,040.00			\$2,325.00		10,000	\$203.756.74	o	\$98,570.23	\$608,444.87		PLANNED REVISED
; ; ; ; ; ; ; ; ; ; ; ; ; ;		w	3 3 0 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1												QUANTITY/AMOUNT CURRENT ESTIMATE
\$0.00	0.00		\$0.00	0.00 \$0.00		100.00 \$600.00	10		10,00	202,335	98,888.9	\$98,570.24	\$608,444.88		NEW TOTAL TO DATE

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009	MAJOR	008	MAJOR	007	006	005	CONTRACT ESTIMATE
UNSUITABLE FOUNDATION EXCAVATION INCL.	05 05 ITEM TOTALS (48.11% OF PLANNED)	ROADWAY EXCAVATION INCL. HAUL = AREA 01 \$13.0000 C.Y.	ITEM TOTALS (21.44% OF PLANNED)	ROADWAY EXCAVATION INCL. HAUL - AREA	HAZARDOUS MATERIAL HANDLING AND DISPOSAL 01 \$10,000.0000 EST. 02 ITEM TOTALS (0.00% OF PLANNED)	REMOVING MISCELLANEOUS TRAFFIC ITEM 01 \$1,500.0000 L.S. ITEM TOTALS (0.00% OF PLANNED)	00-9385 DISTRICT 5 WORK DONE TO 09-26 DAYS CHARGED PRIOR PROJECT DESCRIPTIC
L. HAUL 500.00 \$14,000.00	\$14,170.00 \$14,170.00 1,950.00 \$25,350.00 9,410.00 \$122,330.00	,370	\$309,060.00 17,170.00 \$309,060.00	17,170	SAL \$10,000.00 \$0.00 \$0.00 \$10,000.00	\$1,500.00 \$1,500.00	PROJECT ENGIN THIS ESTIMATE: 77.0 N CLEANING/PAINTING ME SR 090 MP 79.38 TO PLANNED REVISED
254.40 \$7,123.20			\$66,259.80 3,681.10 \$66,259.80	681.1			ENGINEER JERRY WOOD 77.0 NG METAL SURGACES ON BRID 38 TO 81.68 QUANTITY/AMOUNT CURRENT ESTIMATE
371.90 \$10,413.20	\$838.50 \$838.50 0.00 \$0.00 \$0.00 4,527.60 \$58,858.80	0.1 0.3	\$66,259.80 3,681.10 \$66,259.80	3,681.1	\$0.00 \$0.00	\$0.00	(D NEW TOTAL TO DATE

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			03 05 ITEM) 3	CONTRACT ESTIMATE
01 03 ITEM TOTALS	TC	EMBANKMENT 01 03	M TOTALS	GRP UNIT	00-9385 7
	WO.		_	1 10	ິດ
\$8.0000	126.1 INCL. H	COMPACTION \$2.0000	\$28.0000	RICE FOUNDATION	DISTRICT WORK DON DAYS CHA PROJECT 1
м О	10% OF 1	a	% О Ч	EXCA	ICT 5 DONE TO CHARGE CT DES
Y.	PLANNED)	· ¥.	Y.		RICT 5 C DONE TO 09-26-2 CHARGED PRIOR TO ECT DESCRIPTION
))			PLANNED	5-2019 R THIS DN CLEA
\$22 \$22 \$72 \$28 \$123	\$7, \$7, \$30,	\$ 1 \$2 18	т 20 т. т.	A. I	PROJECT ENG -2019 THIS ESTIMATE: 7: N CLEANING/PAINTING SR 090 MP 79.38
2,810.00 2,480.00 2,110.00 2,880.00 3,510.00 8,080.00 3,440.00	,510. ,020. ,430. ,860.	5,620.00 9,110.00	\$7,000.00 \$7,000.00 \$7,000.00 \$28,000.00	REVISED	PROJECT EN IMATE: 7 G/PAINTING MP 79.38
	00 00	00 00		CUR	GINEE 7.0 META
-1 -0 -1 -0 -1 -0 -1 -0 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1				- QUANTIT	R JERRY WO L SURGACES 81.68
	2,059.00 \$4,118.00	2,059 \$4,118	254 \$7,123	QUANTITY/AMOUNT RRENT ESTIMATE	WOOD CES ON
1 1 1 2	000	.00	3.40	1	BRID
· Co				NEW TOTAL	
\$33,190 8,492 \$67,938 \$67,938 12,641 101,128	\$38,916	7,369 \$14,730 \$12,093 \$24,186	\$0. \$0. \$0. \$0. \$10,413.	OI	
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32,638.		\$50,000.00		0.5	
\$32,638.89	54	\$50,000.00		04	
\$32,638.89		\$50,000.00		03	
\$32,638.89		\$50,000.00	\$200,000.0000 L.S.	02	
			ROADWAY	TEMPORARY	014
4.7 8,799.0	\$486.00	12.6 2,060.0	LS (38.02% OF PLANNED)	ITEM TOTALS	MAJOR
. 26		0.90 \$7,290.00		05	
0.06 \$486.00	***	0.90 \$7,290.00		04	
0.15 \$1,215.00		0.95 \$7,695.00		03	
0.07 \$567.00	te.	0.95 \$7,695.00		02	
4.25 \$34,425.00	.06 \$486.00	8.90 \$72,090.00	\$8,100.0000 ACRE	01	
			N LAYER	SEPARATION	013
0.0		000.0	LS (0.00% OF PLANNED)	ITEM TOTALS	MAJOR
\$0.00		\$28,607.50		0.5	
\$0.00		\$83,386.00		03	
\$0.00		\$138,006.50	\$250,000.0000 L.S.	01	
			REMOVAL	DETOUR RE	012
NEW TOTAL TO DATE	QUANTITY/AMOUNT CURRENT ESTIMATE	PLANNED REVISED	PRICE UNIT	GRP UNIT	ITEM
D street	7.0 METAL SURGACES ON BRID TO 81.68	HIS ESTIMATE: 7: CLEANING/PAINTING SR 090 MP 79.38	DAYS CHARGED PRIOR T PROJECT DESCRIPTION		₽ <i>U</i> ⊢
	ENGINEER JERRY WOOD	PROJECT	ੀ ਯ ਹ ਹ ਹ ਹ ਹ ਹ ਹ ਹ ਹ ਹ ਹ ਹ ਹ ਹ ਹ ਹ ਹ ਹ ਹ	ACT 00-938	CONTRACT
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PIER CONCRETE SPALL REPAIR 02 \$350.0000 S.F.	04 ITEM TOTALS (0.00% OF PLANNED)	CONC. CLASS 4000D FOR CONCRETE OVERLAY	04 05 ITEM TOTALS (80.00% OF PLANNED)	02 \$500,000.0000 L.S. 03	TEMPORARY BRIDGE CLE ELUM RIVER	OS ITEM TOTALS (37.68% OF PLANNED)	03	01 \$36.0000 C.Y.	UARRY SPALLS	GRP UNIT PRICE UNIT	00-9385 DISTRICT 5 WORK DONE TO 09-26- DAYS CHARGED PRIOR PROJECT DESCRIPTION
67.00 \$23,450.00	\$111,150.00 \$111,150.00 109.00 \$212,550.00	AY 52.00 \$101,400.00	\$125,000.00	\$125,000.00 \$125,000.00		\$9,000.00 1,000.00 \$36,000.00	\$9,000.00	500.00 \$18,000.00		PLANNED REVISED	PROJECT ENGINEER -2019 THIS ESTIMATE: 77.0 CLEANING/PAINTING METAL SR 090 MP 79.38 TO 8:
						251.40 \$9,050.40		251.40 \$9,050.40		QUANTITY/AMOUNT CURRENT ESTIMATE	NEER JERRY WOOD O ETAL SURGACES ON BRID O 81.68
\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$100,000.36 \$99,998.93 \$400,000.00	\$100,000.35 \$100,000.36		0.00 \$0.00 376.80 \$13,564.80	\$0.00	376.80 \$13,564.80		NEW TOTAL TO DATE	D

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04 \$15,000.0000 L.S. ITEM TOTALS (0.00% OF PLANNED)	022 BR. NO. 90/134N STEEL REPAIR	ITEM TOTALS (0.00% OF PLANNED)	04	02 \$40.0000 EACH	021 REPLACE VACANT/DAMAGED RIVET WITH HS	ITEM TOTALS (0.00% OF PLANNED)	02 \$15,000.0000 L.S.	020 BR. NO. 90/134S U6-L6 LEFT POST HEAT	CREDIT ITEM TOTALS (0.00% OF PLANNED)	04	02 \$2.0000- CALC	019 DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	MAJOR ITEM TOTALS (0.00% OF PLANNED)	04 \$350.0000 S.F.	018 PIER CONCRETE SPALL REPAIR	ITEM GRP UNIT PRICE UNIT	CONTRACT 00-9385 DISTRICT 5 ESTIMATE 7 WORK DONE TO 09-26-2 DAYS CHARGED PRIOR T PROJECT DESCRIPTION	
\$15,000.00 \$15,000.00 \$15,000.00		00	70.00	\$2,400.00 \$2,00.00	BOLT	\$15,000.00	15,000.00 \$0.0	STRAIGHTENING	\$2.00-	0.00 \$0.0	\$2.00-	ENT	0.00 \$38,500.00 \$0.00	3.00 0.00 \$0.0		<pre> < PLANNED REVISED CURRENT ESTIMATE NEW TOTAL TO DATE </pre>	PROJECT ENGINEER JERRY WOOD -2019 THIS ESTIMATE: 77.0 CLEANING/PAINTING METAL SURGACES ON BRID SR 090 MP 79.38 TO 81.68	

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ITEM TOTALS (0.00% OF PLANNED)	04	02 \$38.0000 S.Y.	REMOVING EXISTING CONCRETE OVERLAY	ITEM TOTALS (0.00% OF PLANNED)	04	02 \$85.0000 S.Y.	SCARIFYING CONC. SURFACE	ITEM TOTALS (0.00% OF PLANNED)	04	02 \$500.0000 L.F.	EXPANSION JOINT MODIFICATION STRIP	02 \$7,500.0000 L.S. ITEM TOTALS (0.00% OF PLANNED)	BR. NO. 90/134S STEEL REPAIR	GRP UNIT PRICE UNIT	00-9385 DISTRICT 5 7 WORK DONE TO 09-26- DAYS CHARGED PRIOR PROJECT DESCRIPTION
1,956	1,030.00 \$39,140.00	926.00 \$35,188.00		1,956.00 \$166,260.00	550.	926.00 \$78,710.00		123.0 61,500.0	64.00 \$32,000.00	59.00 \$29,500.00	SEAL	\$7,500.00 \$7,500.00	an an	PLANNED REVISED CURRENT ESTIMATE NEW	PROJECT ENGINEER JERRY WOOD 17HIS ESTIMATE: 77.0 1 CLEANING/PAINTING METAL SURGACES ON BRID 1 SR 090 MP 79.38 TO 81.68
\$0.00	0.	0.00 \$0.00		\$0.00		0.00 \$0.00		0.0	0.00 \$0.00	0.00 \$0.00		\$0.00		TOTAL TO DATE	

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CLEANING, SEALING AND CAULKING PACK RU	ITEM TOTALS (0.00% OF PLANNED)	CLEANING AND PAINTING BRIDGE NO. 90/134S	05 \$800,000.0000 L.S. ITEM TOTALS (0.00% OF PLANNED)	CLEANING AND PAINTING BRIDGE NO. 90/134N	02 \$30.0000 S.F. ITEM TOTALS (0.00% OF PLANNED)	FURTHER DECK PREPARATION - EXIST. REPAIR	ITEM TOTALS (0.00% OF PLANNED)	04 \$30.0000 S.F.	FURTHER DECK PREPARATION - EXIST. REPAIR	1TEM TOTALS (0.00% OF PLANNED)	02 \$20,000.0000 EST.	FORCE ACCOUNT FORMS FOR FULL DEPTH DECK	GRP UNIT PRICE UNIT	CONTRACT 00-9385 DISTRICT 5 ESTIMATE 7 WORK DONE TO 09-26-201 DAYS CHARGED PRIOR THI PROJECT DESCRIPTION CI
RUST	1	\$800,000.00	\$800,000.00 \$800,000.00	34N	\$6,000.00 \$6,000.00 \$0.00 \$6,000.00 \$6,000.00 \$6,000.00	AIR MATL 90/134S	\$5,400.00 180.00 \$5,400.00 \$0.00	180.00	NIR MATL 90/134N	\$10,000.00 \$20,000.00 \$0.00	\$10,000.00	CK REPAIR	CURRENT ESTIMATE NEW TOTAL TO DATE	PROJECT ENGINEER JERRY WOOD 7111S ESTIMATE: 77.0 CLEANING/PAINTING METAL SURGACES ON BRID SR 090 MP 79.38 TO 81.68

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	2,605.00 \$52,100.00	04	
	2,675.00 \$53,500.00	03	
	2,675.00 \$53,500.00	02	
	24,440.00 \$488,800.00	01 \$20.0000 TON	
		CRUSHED SURFACING BASE COURSE	035
	\$200,000.00	ITEM TOTALS (0.00% OF PLANNED)	MAJOR
	\$100,000.0	05	
34	\$100,000.00	03 \$200,000.0000 EST.	
	WASTE	TESTING AND DISPOSAL OF CONTAINMENT	034
	\$500,000.00	ITEM TOTALS (0.00% OF PLANNED)	MAJOR
	277,778.0	05	
	\$222,222.00	03 \$500,000.0000 L.S.	
		CONTAINMENT OF ABRASIVES	033
	00	ITEM TOTALS (0.00% OF PLANNED)	MAJOR
	4,000.00	05	
	3,000.00 \$54,000.00	03 \$18.0000 L.F.	
	RUST	CLEANING, SEALING AND CAULKING PACK	032
QUANTITY/AMOUNT CURRENT ESTIMATE	PLANNED REVISED	GRP UNIT PRICE UNIT	ITEM
ENGINEER JERRY WOOD 77.0 1NG METAL SURGACES ON .38 TO 81.68	PROJECT ENGLES PROJECT ENGLES PROJECT	00-9385 DISTRICT 5 WORK DONE TO 09-26 DAYS CHARGED PRIOR PROJECT DESCRIPTION	CONTRACT ESTIMATE

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N THIS ESTIMATE: 77.0 N CLEANING/PAINTING METAL SR 090 MP 79.38 TO 81
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Ol \$18.0000 EACH ITEM TOTALS (0.00% OF PLANNED) SEALING EXISTING CONCRETE RANDOM CRACK	01 \$22,400.0000 EST. ITEM TOTALS (0.00% OF PLANNED) TIE BAR WITH DRILL HOLE	Ol \$410.0000 S.Y. ITEM TOTALS (0.00% OF PLANNED) PARTIAL DEPTH SPALL REPAIR	EM TOTALS (0.00% OF PLACE CEMENT CONCRETE PAN	CORROSION RESISTANT DOWEL BAR 01 \$18.0000 EACH	CEMENT CONC. COMPLIANCE ADJUSTMENT 01 \$36,216.0000 CALC ITEM TOTALS (0.00% OF PLANNED)	RACT 00-9385 DISTRICT 5 WATE 7 WORK DONE TO 09-26- DAYS CHARGED PRIOR PROJECT DESCRIPTION GRP UNIT PRICE UNIT
4,339.00 \$78,102.00 \$0.00 4,339.00 4,339.00 \$78,102.00 \$78,102.00	\$22,400.00 \$22,400.00 \$22,400.00	\$213,200.00 \$0.00 \$0.00 \$213,200.00 \$213,200.00 \$0.00	12,162 18,916	0.0	\$36,216.00 \$36,216.00 \$36,216.00	PROJECT ENGINEER JERRY WOOD THIS ESTIMATE: 77.0 [CLEANING/PAINTING METAL SURGACES ON BRID SR 090 MP 79.38 TO 81.68 < QUANTITY/AMOUNT

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\vdash	ITEM TOTALS (1	NT CONCRETE	04 ITEM TOTALS (02	01	SEALING EXISTING	ITEM TOTALS (01	SEALING EXISTING	GRP UNIT PRICE	RACT 00-9385 MATE 7
0 0	17.91% OF PLANNED)	PA	0.00% OF PLANNED)		\$5.0000 L.F.	LONGITUDINAL AND	0.00% OF PLANNED)	\$6.0000 L.F.	CONCRETE RANDOM	UNIT	DISTRICT 5 WORK DONE TO 09-26-1 DAYS CHARGED PRIOR OPROJECT DESCRIPTION
20,280.00 \$81,120.00 20,280.00 \$81,120.00	38,216. \$573,240.	38,216.00 \$573,240.00	\$1,395.00 \$1,395.00 48,131.00 \$240,655.00	\$1,260.00	47,600.00 \$238,000.00	TRANSVERSE JOINT	1,434.00 \$8,604.00	1,434.0 8,604.0	CRACK	PLANNED REVISED	PROJECT 2019 IHIS ESTIMATE: CLEANING/PAINTI SR 090 MP 79.
										QUANTITY/AMOUNT CURRENT ESTIMATE	ENGINEER JERRY WOOD 77.0 NG METAL SURGACES ON BRID 38 TO 81.68
0.00 \$0.00 0.00 \$0.00	,845.30 ,679.50	6,845.30 \$102,679.50	\$0.00 \$0.00 \$0.00	0.00 \$0.00	\$0.00	2	0.00 \$0.00	0		NEW TOTAL TO DATE	(D

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\$0.00	\$1,948.04	03	
\$0.00	\$4,038.00	02	
\$0.00	\$28,029.99	01 \$39,271.0000 CALC	
		COMPACTION PRICE ADJUSTMENT	051
\$0.00	04.	ITEM TOTALS (0.00% OF PLANNED)	MAJOR
	\$1,507.00	05	
\$0.00	\$6,375.00	04	
\$0.00	\$2,921.05	03	
\$0.00	\$6,056.98	02	
\$0.00	\$42,043.97	01 \$58,904.0000 CALC	
		JOB MIX COMPLIANCE PRICE ADJUSTMENT	050
22	.9,634.0 1,204.0	ITEM TOTALS (29.50% OF PLANNED)	MAJOR
	\$53,212.00	0.5	
0.00 \$0.00	2,125:00 \$225,250.00	04	
460.20 \$48,781.20	974.00 \$103,244.00	03	
329.30 \$34,905.80	2,019.00 \$214,014.00	02	
5,002.60 \$530,275.60	14,014.00 \$1,485,484.00	01 \$106.0000 TON	
		HMA CL. 1/2 IN. PG 64H-28	049
QUANTITY/AMOUNT	PLANNED REVISED	M GRP UNIT PRICE UNIT	ITEM
.0 METAL SURGACES ON BRID TO 81.68	THIS ESTIMATE: 77. VI CLEANING/PAINTING M SR 090 MP 79.38 T	DAYS CHARGED PRIOR PROJECT DESCRIPTION	Î Ç J
ENGINEER JERRY WOOD	PROJECT ENGI	CONTRACT 00-9385 DISTRICT 5 ESTIMATE 7 WORK DONE TO 09-26-2	CONTI
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02 03	ITEM TOTALS (0.00% OF PLANNED) EROSION CONTROL AND WATER POLLUTION 01 \$7,500.0000 L.S.	LONGITUDINAL JOINT SEAL 01 \$1.5000 L.F.	04 05 ITEM TOTALS (0.00% OF PLANNED)	ASPHALT COST PRICE ADJUSTMENT 01 \$192,195.0000 CALC 02 03	COMPACTION PRICE ADJUSTMENT 04 \$39,271.0000 CALC 05 ITEM TOTALS (0.00% OF PLANNED)	00-9385 DISTRICT 5 WORK DONE TO 09-26- DAYS CHARGED PRIOR PROJECT DESCRIPTION UNIT PRICE UNIT
\$1,500.00 \$1,500.00 \$1,500.00	40,900.00 \$61,350.00 PREVENTION \$1,500.00	40,900.00 \$61,350.00	\$21,141.07 \$5,765.08 \$192,195.00	36,459.0 19,220.0 \$9,609.7	\$4,249.99 \$1,004.98 \$39,271.00	PROJECT ENGINEER JERRY WOOD THIS ESTIMATE: 77.0 CLEANING/PAINTING METAL SURGACES ON BRID SR 090 MP 79.38 TO 81.68 <
\$534.00 \$534.00 \$534.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	ID NEW TOTAL TO DATE

	HWY-RAKD300C-PE
DEPARTMENT OF TRA	STATE OF WASH

		057			056	MAJOR						055			054	ITEM		CONTRACT	HWY-RAK
04 ITEM TOTALS (03	HIGH VISIBILITY	ITEM TOTALS (01 \$3,	SEEDING, FERTI	ITEM TOTALS (05	04	03	02	01 \$3,	SEEDING, FERTI	ITEM TOTALS (05 \$7,	EROSION CONTROL	GRP UNIT PRICE		ACT 00-9385	HWY-RAKD300C-PE
108.44% OF PLANNED)	\$7.0000 L.F.	Y FENCE	0.00% OF PLANNED)	900.0000 ACRE	FERTILIZING, AND MULCHING	0.00% OF PLANNED)					900.0000 ACRE	FERTILIZING, AND MULCHING	35.60% OF PLANNED)	500.0000 L.S.	L AND WATER POLLUTION	E UNIT	DAYS CHARGED PRIOR PROJECT DESCRIPTION	5 5 70 09-26-	STATE C DEPARTMENT LEDGER PRE
\$1,575.00 \$1,575.00 450.00 \$3,150.00	225.00 \$1,575.00		2.8	2.80 \$10,920.00	SITE BORROW / WASTE	11.90 \$46,410.00	0.50 \$1,950.00	0.50 \$1,950.00	0.55 \$2,145.00	0.55 \$2,145.00	9.80 \$38,220.00		\$7,500.00	\$1,500.0	PREVENTION	PLANNED REVISED	THIS ESTIMATE: 77 CLEANING/PAINTING SR 090 MP 79.38	PROJECT	TE OF WASHINGTON IENT OF TRANSPORTATION PRE-ESTIMATE REPORT
					딦	- I I I I I I I I I I I I I I I I I I I		29.								QUANTITY/AMOUNT CURRENT ESTIMATE	7.0 METAL SURGACES ON BR TO 81.68	ENGINEER JERRY WOOD	L NG
\$1,708.00 \$1,708.00 488.00 \$3,416.00	244.00 \$1,708.00		\$0.00	. 00			\$0.00	\$0.00	0.00 \$0.00	\$0.00	\$0.00 \$0.00		\$2,670.00	534.00		NEW TOTAL TO DATE	BRID		DATE: 09/27/19 TIME: 15:14:14 PAGE: 15

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00 00	\$4,900. \$4,900. 28. \$4,900.	\$175.0000 L.F. EM TOTALS (0.00% OF PLANNED)	O5
		GUARDRAIL TYPE NESTED THRIE	062 BEAM
	\$3,875.00	EM TOTALS (0.00% OF PLANNED)	ITEM
	25.0 ,875.0	\$155.0000 L.F.	01
		AM GUARDRAIL TYPE 11	061 BEAM
~	\$18,600.00	EM TOTALS (0.00% OF PLANNED)	ITEM
		\$3,100.0000 EACH	01
	TERMINAL	GUARDRAIL TYPE 31 NON-FLARED	060 BEAM
	400.	EM TOTALS (0.00% OF PLANNED)	ITEM
	400.00 \$13,600.00	\$34.0000 L.F.	01
		AM GUARDRAIL TYPE 31	059 BEAM
	\$15,000.00	EM TOTALS (35.60% OF PLANNED)	ITEM
10	7,641.5		04
₩	\$7,358.49	\$15,000.0000 L.S.	02
		ENVIRONMENTAL COMPLIANCE LEAD	058 EN
CURRENT ESTIMATE NEW TOTAL	PLANNED REVISED	P UNIT PRICE UNIT	ITEM GRP
ENGINEER JERRY WOOD 77.0 NG METAL SURGACES ON BRID 38 TO 81.68	PROJECT 2019 ITHIS ESTIMATE: CLEANING/PAINTI SR 090 MP 79.	00-9385 DISTRICT 5 WORK DONE TO 09-26 DAYS CHARGED PRIOR PROJECT DESCRIPTION	CONTRACT ESTIMATE
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STATE OF WASHINGTON

DATE: 09/27/19

	066	MAJOR						065			064			063	ITEM	CONTRACT	TIME CANA
01 \$3,7	TEMPORARY IMPACT	ITEM TOTALS (05	04	03	02	01 \$	TEMPORARY BARRIER	ITEM TOTALS (01 \$2,6	BEAM GUARDRAIL	ITEM TOTALS (01 \$3,6	BEAM GUARDRAIL	GRP UNIT PRICE	TE 7	
3,700.0000 EACH	T ATTENUATOR	10.19% OF PLANNED)					\$18.0000 L.F.	ER	0.00% OF PLANNED)	600.0000 EACH	ANCHOR TYPE 10	0.00% OF PLANNED)	600.0000 EACH	TRANSITION SECTION	UNIT	DISTRICT 5 WORK DONE TO 09-26-: DAYS CHARGED PRIOR ' PROJECT DESCRIPTION	DEPART LEDGE
1.00		4,925.0 \$88,650.0	1,131.25 \$20,362.50	1,131.25 \$20,362.50	1,193.75 \$21,487.50	1,193.75 \$21,487.50	275.00 \$4,950.00		3.0 \$7,800.0	\$7,800.00		1.0 \$3,600.0	1.00 \$3,600.00	TYPE 21	<pre></pre>	PROJECT ENGINEER JERRY WOOD 2019 THIS ESTIMATE: 77.0 CLEANING/PAINTING METAL SURGACES ON SR 090 MP 79.38 TO 81.68	DEPARTMENT OF TRANSPORTATION LEDGER PRE-ESTIMATE REPORT
0.00 \$0.00		502.00 \$9,036.00	0.00 \$0.00	0.00 \$0.00	301.00 \$5,418.00	201.00 \$3,618.00	0.00 \$0.00		\$0.00	0.00 \$0.00		0.00 \$0.00	0.00 \$0.00		T NEW TOTAL TO DATE	BRID	TIME: 15:14:14 PAGE: 17

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		069	MAJOR		068				067				066	ITEM		CONTRACT
1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	01 \$45.0000 HR	OPERATION OF TRANSPORTABLE ATTENUATOR	ITEM TOTALS (150.00% OF PLANNED)	01 \$40,000.0000 EACH	TRANSPORTABLE ATTENUATOR	ITEM TOTALS (0.00% OF PLANNED)	05	04 \$900.0000 EACH	RESETTING IMPACT ATTENUATOR	ITEM TOTALS (0.00% OF PLANNED)	03	02 \$3,700.0000 EACH	TEMPORARY IMPACT ATTENUATOR	GRP UNIT PRICE UNIT	DAYS PROJ	00-9385 DIST
\$3,870.00	111111111111111111111111111111111111111	OR .	0,000.00	\$80,000.00			1.00 \$900.00	1.00 \$900.00		00	1.00 \$3,700.00	1.00 \$3,700.00		CURRENT ESTIMATE	CHARGED PRIOR THIS ESTIMATE: 77.0 CHARGED PRIOR THIS ESTIMATE: 77.0 ECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON SR 090 MP 79.38 TO 81.68	PROJECT ENGINEER JERRY WOOD
N C	905.00 \$40,725.00		3.00 \$120,000.00	3.0			\$0.00	0.00 \$0.00		0.00 \$0.00	0.00 \$0.00	0.00 \$0.00		NT	ON BRID	

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001	6,120.00 \$36,720.00	ITEM TOTALS (0.00% OF PLANNED)	MAJOR
	20.	01 \$6.0000 L.F.	
(6)		GROOVED PLASTIC WIDE LANE LINE	074
\$0.00	2,680. 4,020.	ITEM TOTALS (0.00% OF PLANNED)	
	22,680.00 \$34,020.00	01 \$1.5000 L.F.	
		GROOVED PLASTIC LINE	073
\$0.00 \$0.00	50.0	ITEM TOTALS (0.00% OF PLANNED)	
	4,550 1,137	01 \$.2500 L.F.	
		PAINT LINE	072
00	\$5,830.00	ITEM TOTALS (0.00% OF PLANNED)	
\$0.00	106.00 \$5,830.00	01 \$55.0000 EACH	
		FLEXIBLE GUIDE POST	071
. 1	\$2,000.00	ITEM TOTALS (0.00% OF PLANNED)	
0.0	2,000.0	01 \$2,000.0000 EST.	
		REPAIR TRANSPORTABLE ATTENUATOR	070
NEW TOTAL TO DATE	CURRENT ESTIMATE	GRP UNIT PRICE UNIT	ITEM
ID	THIS ESTIMATE: 77.0 N CLEANING/PAINTING METAL SURGACES ON BRID SR 090 MP 79.38 TO 81.68	DAYS CHARGED PRIOR PROJECT DESCRIPTION	
	PROJECT ENGINEER JERRY WOOD	CONTRACT 00-9385 DISTRICT 5 ESTIMATE 7 WORK DONE TO 09-26-2	CONI
PAGE: 19	PRE-ESTIMATE REPORT	LEDGER	1

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					078			077			076			075	ITEM	[E	CONTRACT
ITEM	05	04	03	02	TEMPORARY	ITEM	01	TEMPORARY	ITEM	01	SHOULDER	ITEM	01	RECES	GRP	TATE	VACT 00-
ITEM TOTALS						TOTALS			TOTALS			TOTALS		SED	UNIT P	_	-9385
^				÷	AVEMENT	^	· v	AVEMENT	^	\$875.	RUMBLE SI	^	\$2,500.	PAVEMENT	PRICE	D <i>I</i>	
0 0 0%				\$.8000	PAVEMENT MARKING-LONG	000%	7000	PAVEMENT MARKING-	0.00%	0000	STRIP TYPE	0.00%	.0000	MARKER	1 1 1 1	WORK DON DAYS CHA PROJECT	DISTRICT
OF PLA				년 · 된	NG-LON	OF PLA	다. '뭐	NG-SHORT	OF PLA	MI.	PE 1	OF PLA	HUND		UNIT	DOME TO 09-26-2 CHARGED PRIOR T ECT DESCRIPTION	5 5 5
PLANNED)	r				3 DURATION	PLANNED)	,		PLANNED)			PLANNED)			T to A	PTION C)
					NOI			DURATION		i ! !					PLANNED	THIS EST N CLEANIN SR 090	,
40	5,43 \$4,34	5,435 \$4,348	6,94 \$5,55	6,94 \$5,55		99	29,950 \$20,965		7,3	\$7,35		\$5,25	\$5,25		REVISED	CLEANING/PAINTING CLEANING/PAINTING SR 090 MP 79.38	PROJECT
760.00	,435.00	8.00	6.00	6.00		000	ло 00		0.0	8.40		2.10	0 N		Ü		ENGINEER
										: : : : :					- QUANT CURRENT	TAL 81	
										† † †					QUANTITY/AMO RRENT ESTIMA	GACES	JERRY WOOD
										f 1 1 1 1 1					OUNT -	ON BRID	ğ
										! ! !		1			NEW To	Ü	
1															TOTAL TO		
	\$0.00	\$0.00	\$0.00	0.00 \$0.00		\$0.00	0.00		0.00	\$0.00		\$0.00			DATE		

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0.00 \$0.00	825.00 \$111,375.00	03	ï
\$0 \$	825.00 \$111,375.00	02	
2,669. \$360,315.	3,300.00 \$445,500.00	01 \$135.0000 HR	
		OTHER TRAFFIC CONTROL LABOR	082
\$4,459.	\$75,000.00	ITEM TOTALS (40.71% OF PLANNED)	MAJOR
4,45	9,375.	4.0	
\$4,459.	\$9,375.00	03	
\$4,459.	\$9,375.00	02	
\$12,695.	\$37,500.00	01 \$75,000.0000 L.S.	
		OTHER TEMPORARY TRAFFIC CONTROL	081
1,688. \$1,266.	13,200.00 \$9,900.00	ITEM TOTALS (12.79% OF PLANNED)	
1,688	3,20	01 \$.7500 HR	
		PORTABLE CHANGEABLE MESSAGE SIGN	080
891.00 \$1,782.00	2,910.00 \$5,820.00	ITEM TOTALS (30.62% OF PLANNED)	
91 82	10.0	01 \$2.0000 HR	
		SEQUENTIAL ARROW SIGN	079
QUANTITY/AMOUNT	PLANNED REVISED	4 GRP UNIT PRICE UNIT	ITEM
INEER JERRY WOOD '.0 METAL SURGACES ON BRID TO 81.68	PROJECT ENGINEER 09-26-2019 PRIOR THIS ESTIMATE: 77.0 PRION CLEANING/PAINTING METAL SR 090 MP 79.38 TO 8	CONTRACT 00-9385 DISTRICT 5 ESTIMATE 7 WORK DONE TO 09-26-2 DAYS CHARGED PRIOR 7 PROJECT DESCRIPTION	CONTI ESTIN

UMI-KANDOOC-ED	DEPARTM LEDGER	DEPARTMENT OF TRANSPORTATION LEDGER PRE-ESTIMATE REPORT	N	TIME: 1 PAGE:
CONTRACT 00-9385	DISTRICT 5	PROJECT ENGINEER	NEER JERRY WOOD	
	WORK DONE TO 09-26- DAYS CHARGED PRIOR ' PROJECT DESCRIPTION	THIS ESTIMATE: 7. CLEANING/PAINTING SR 090 MP 79.38	7.0 METAL SURGACES ON BRID TO 81.68	Ð
ITEM GRP UNIT PRICE	UNIT	PLANNED REVISED	QUANTITY/AMOUNT CURRENT ESTIMATE	NEW TOTAL TO
OTHER TRAFFIC	CONTROL LABOR			
04	135.0000 HR	825.00 \$111,375.00		
0.5		825. 375.		
MAJOR ITEM TOTALS (40.44% OF PLANNED)	6,600.00 \$891,000.00		\$360,3
083 TRAFFIC CONTROL	L SUPERVISOR			
01 \$75,	\$75,000.0000 L.S.	\$15,000.00		\$6,106
02		\$15,000.00		\$6,106
03		\$15,000.00		\$6,10
04		\$15,000.00		\$6,106
05		\$15,000.00		
MAJOR ITEM TOTALS (40.71% OF PLANNED)	\$75,000.00		\$30,533
084 CONSTRUCTION S:	SIGNS CLASS A			
01	\$25.0000 S.F.	1,250.00 \$31,250.00		35 \$8,79
02		43.50 \$1,087.50		❖
03		43.50 \$1,087.50		₹∕₃
04		38.00 \$950.00		
05		508		
MAJOR ITEM TOTALS (24.90% OF PLANNED)	00		\$8,7

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\$0.00	\$5.00	ITEM TOTALS (0.00% OF PLANNED)	
)	2	IMBURSEMENT FOR THIRD P	089
\$7,739.15 \$7;739.15	\$2,000.00	01 \$2,000.0000 EST. ITEM TOTALS (386.96% OF PLANNED)	
-		ROADSIDE CLEANUP	0 8 8
\$1,160.00	\$22,000.00	EM TOTALS (5.27% C	
л 0 0 0	0	TRAINING \$2 0000 HR	087
\$96,615.00	\$200,000.00	ITEM TOTALS (48.31% OF PLANNED)	MAJOR
10,739.00	5,000.0	05	
\$10,739.00	\$25,000.00	04	
\$27,489.00	\$25,000.00	03	
\$27,489.00	\$25,000.00	02	
\$20,159.00	\$100,000.00	01 \$200,000.0000 L.S.	
		ROADWAY SURVEYING	086
\$12,000.00	\$15,000.00 \$15,000.00	01 \$15,000.0000 L.S. ITEM TOTALS (80.00% OF PLANNED)	
	JLE \$15,000	MIN BID REQ - TYPE B PROGRESS SCHEDULE	085
QUANTITY/AMOUNT	PLANNED REVISED	GRP UNIT PRICE UNIT	ITEM
FINEER JERRY WOOD 7.0 METAL SURGACES ON BRID TO 81.68	PROJECT ENGINEER -2019 THIS ESTIMATE: 77.0 N CLEANING/PAINTING METAL SR 090 MP 79.38 TO 8	00-9385 DISTRICT 5 WORK DONE TO 09-26 DAYS CHARGED PRIOR PROJECT DESCRIPTION	CONTRACT ESTIMATE

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ITEM TOTALS (05	03	01	CONSTRUCTION GEO	ITEM TOTALS (05	04	03	<02	01 \$2,50	SPCC PLAN	ITEM TOTALS (01	AGGREGATE COMPLIANCE	ITEM TOTALS (01	MINOR CHANGE	GRP UNIT PRICE	MATE 7
40.60% OF PLANNED)			\$3.0000 S.Y.	GEOTEXTILE FOR PERMANENT	100.00% OF PLANNED)					500.0000 L.S.		0.00% OF PLANNED)	\$1.0000- CALC	IANCE PRICE ADJUSTMENT	0.00% OF PLANNED)	\$1.0000- CALC		UNIT	DISTRICT 5 WORK DONE TO 09-26-: DAYS CHARGED PRIOR ' PROJECT DESCRIPTION
3,000.0 \$9,000.0	750.00 \$2,250.00	750.00 \$2,250.00	1,500.00 \$4,500.00	ENT EROSION CONTROL	\$2,500.00	312.5	\$625.00	\$312.50	\$625.00	\$625.00		\$1.	1.00	TNE	\$1.00	تر		PLANNED REVISED C	PROJECT ENGINEER -2019 THIS ESTIMATE: 77.0 VICLEANING/PAINTING METAL SR 090 MP 79.38 TO 8:
763.00 \$2,289.00			763.00 \$2,289.00															QUANTITY/AMOUNT CURRENT ESTIMATE N	ER JERRY WOOD AL SURGACES ON BRID 81.68
00	\$0.00	0.00 \$0.00	1,218.00 \$3,654.00		0 1	2	\$625.00	\$312.50	\$625.00	\$625.00		\$0.00	.00		\$0.00	0.00		NEW TOTAL TO DATE	

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	PLANNED/REVISED PRE-ESTIMATE GR NEW CONTRACT TO	MOH 900-ITE 90 ITEM TOTALS	ADJUST WIM : 01 \$	GRP UN	ACT 00-9385 ATE 7
	SED TOTAL GROSS AMOUN TOTAL-TO-DA	900-ITEM 14	DEV 30,	UNIT PRICE	33 85
PERCE TOTAL TOTAL TOTAL ORIGI	NED/REVISED TOTAL ESTIMATE GROSS AMOUNT CONTRACT TOTAL-TO-DATE	1 TEMPORARY \$.0000 0.00% O	TCE 000.0000 0.00%		DISTRICT WORK DON DAYS CHA PROJECT
NT EG EG NAL		H H	OH L.	UNIT	ICT 5 DONE TO 09-26- CHARGED PRIOR ' CT DESCRIPTION
COM COM COM COM		OADWAY T	S. PLANNED)	i id v	ΗN
ESTI (\$14,801,	1 1 1 1 1	& & &	PLANNED R	PROJEG 019 HIS ESTIMATE CLEANING/PAII SR 090 MP
	: : 2	\$0.00	0,000.0	REVISED	CT WTI
S UN ACED MOH ACED		0	0 0	CURRENT	GINEER 7.0 METAL TO 8:
PLACED MOH) O: MOH)) MOH) REVISED	\$89,32			QUANTITY/AMO RRENT ESTIMA	R JERRY WOOD L SURGACES O
1) ORIGINAL	326.40			AMOUNT -	OOD S ON BRID
				NEW TOTA	U
0.60 % 25.56 % 25.63 % % 25.63 % %	3,792,903.26	\$9,16 \$9,16	w · w	L TO	
8 5 0	3 0 0	9,167.75 9,167.75	\$0.00	DATE	

HWY-RAKD300C-PE

STATE OF WASHINGTON DEPARTMENT OF TRANSPORTATION LEDGER PRE-ESTIMATE REPORT

DATE: TIME: PAGE: : 09/27/19 : 15:14:14 : 26

CONTRACT 00-9385 ESTIMATE 7

DISTRICT 5
WORK DONE TO 09-26-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID SR 090 MP 79.38 TO 81.68

WORK DATE DESCRIPTION

ENTRY

ITEM

GRP

ESTIMATED QTY/AMT

THERE ARE NO DEFERRED ITEMS FOR THIS ESTIMATE.

THERE ARE NO ITEMS PENDING CHANGE ORDER (800-).

PROJECT WO PREPARED BY APPROVED MOOD ENGINEER FOR ESTIMATE PAYMENT PROCESSING ق DATE MISC. DEDUCTIONS MISC. DED. REASON: RAILROAD FLAGGING LIQUIDATED DAMAGES DEDUCTIONS TO BE TAKEN:

REPORT STATUS: COMPLETE